Santa Rosa County School District



Judson C. Crane CPPO, CPPB

Director of Purchasing and Contract Administration

6544 Firehouse Road, Milton, Florida32570-3411

Phone: 850/983-5130 Suncom: 689-55130 Facsimile: 850/983-5133

E-mail: cranej@santarosa.k12.fl.us

Website: www.santarosa.k12.fl.us/ purchasing

September 11, 2014

Mr. Tim Wyrosdick Superintendent of Schools 5086 Canal Street Milton, Florida 32570-6707

Dear Mr. Wyrosdick

Please inform the Board of the exceed the limit purchase(s) listed on the attached sheet. This is in compliance with School Board Policy 7.70 (2).

Sincerely,

Judson C. Crane

Judson C Crane

JCC/cl Att: 12

<u> </u>		1			
Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification
			Annual licensing for the Professional Growth	Susan McCole, Assistant Superintendent for	
Truenorthlogic	\$52,054.79	708535	System	Finance	DOE 6A-1.012 (copyright holder)
-				Susan McCole, Assistant Superintendent for	, , ,
Discovery Education	\$114,534.00	708536	Educational online Curriculum Services	Finance	DOE 6A-1.012 (copyright holder)
Community Rehab					
Associates Inc.	\$184,000.00	708647	Speech/Language Therapy for SRCD 2014-2015	Linda Novota, Director of Exceptional Services	FS 287.057 (health services)
Florida School Book					,
Depository	188,928.86	706758	Classroom Textbooks for NHS	Brian Noack, Principal, Navarre High School	DOE 6A-1.012 (educational services)
Invo Healthcare Associates	\$435,000.00	708758	Speech/Language Therapy for SRCD 2014-2015	Linda Novota, Director of Exceptional Services	FS 287.057 (health services)
Kids Talk Place LLC	\$490,000.00	708759	Speech/Language Therapy for SRCD 2014-2015	Linda Novota. Director of Exceptional Services	FS 287.057 (health services)
Florida School Book	, , , , , , , , , , , , , , , , , , , ,				(111)
Depository	\$117,610.79	706984	Classroom Textbooks for GBHS	Jason Weeks, Principal, Gulf Breeze High School	DOE 6A-1.012 (educational services)

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

708535

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER: 85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS
COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

V-000018608

TO: TRUENORTHLOGIC

8180 S 700 E SUITE 250

SANDY

UT 84070

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE 5086 CANAL STREET MILTON, FL 32570 (850) 983-5020

DATE: 08/15/14

SHIP TO: FINANCE

5086 CANAL STREET

MILTON

FL 32570-6706

PHONE (850) 983-5018

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	ANNUAL SUPPORT OF THE PROFESS- IONAL GROWTH SYSTEM (PGS) FOR:	1	52,054.79	52,054.79

JULY 1, 2014 - JUNE 30, 2015
THIS PURCHASE IS EXEMPT FROM THE
BID PROCESS DUE TO DOE 6A-1.012
PURCHASING POLICIES AS THIS
PURCHASE IS SOFTWARE/MATERIALS
PURCHASED DIRECTLY FROM THE
PRODUCER AND IS BEING PURCHASED
FROM THE COPYRIGHT HOLDER.
INFORM THE BOARD 09/11/14
SHIPPING INCLUDED IN TOTAL PRICE

	-	_	_	_		_	AREA	BELOW	RESERVED	FOR	ACC	COUNT	S PA	YABLE	USE	ONLY	~	-	-	_	_		-
									Fi	ND-F	UNC-	-OBJ-	CNTF	R-PROJI	ECT-1	PGM				1	MC)UI	lΤ.
REC)TT	ES	ιт.	. (ลกว	237	1001	PO•	708535 10	00 6	300	360	9023	973					52	2,(54	1.7	19

COMMENTS: RETURN TO FINANCE LINDA ELLIS

REQUISITIONED BY:

APPROVED BY:

M. SUSAN MCCOLE

ASS'T SUPERINTENDENT

P.O. TOTAL: 52,054.79

RECEIVED IN GOOD ORDER BY:

DATE RECEIVED:

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

08536

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER: 85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL

PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

V-000016874

TO: DISCOVERY EDUCATION

1560 SHERMAN

EVANSTON

IL 60201

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE 5086 CANAL STREET MILTON, FL 32570

(850) 983-5020 DATE: 08/15/14

SHIP TO:

FINANCE

5086 CANAL STREET

MILTON

FL 32570-6706

PHONE (850) 983-5018

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	DE STREAMING PLUS HS LICENSE	7	2,730.00	19,110.00
	DE STREAMING PLUS HS LICENSE -LE	1	1,550.00	1,550.00
	DE STREAMING PLUS K-8 LICENSE	23	2,270.00	52,210.00
	DE SCIENCE K-8 LICENSE	24	1,736.00	41,664.00
	PROCESS DUE TO DOE 6A-1.012			

PURCHASING POLICIES AS THIS
PURCHASE IS FOR SOFTWARE AND
MATERIALS PURCHASED DIRECTLY
FROM THE COPYRIGHT HOLDER
SHIPPING INCLUDED IN TOTAL PRICE
THIS PURCHASE IS EXEMPT FROM BID

---- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

FND-FUNC-OBJ-CNTR-PROJECT-PGM

AMOUNT

REQUEST: 90230002 PO: 708536 100 6300 360 9023 974

114,534.00

COMMENTS: RETURN TO FINANCE LINDA ELLIS

REQUISITIONED BY:

APPROVED BY

P.O. TOTAL:

114,534.00

RECEIVED IN GOOD ORDER BY:

M. SUSAN MCCOLE ASS'T SUPERINTENDENT CINDY LAMBETH PURCHASING AGENT

DATE RECEIVED:

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

708536

PURCHASE ORDER NUMBER:

QTY

FLORIDA SALES TAX EXEMPTION NUMBER: 85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

STOCK# MARCHAODEUPMEESCHEPERGUSEP ITEMS

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

PROCESS DUE TO DOE 6A-1.012

PURCHASING POLICIES AS THIS

PURCHASE IS FOR SOFTWARE AND

MATERIALS PURCHASED DIRECTLY

FROMTHE COPYRIGHT HOLDER

INFORM THE BOARD 09/11/14

SHIPPING INCLUDED IN TOTAL PRICE

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE 5086 CANAL STREET MILTON, FL 32570

UNI(\$500 R8B65@20

TOTAL PRICE

SANTA ROSA COUNTY SCHOOL DISTRIC

THIS IS PAGE 1 OF 2 PAGES

708647

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER: 85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS
COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

V-000018753

TO: COMMUNITY REHAB ASSOCIATES INC

3950 3RD STREET NORTH

SUITE D

ST. PETERSBURG

FL 33703

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE 5086 CANAL STREET MILTON, FL 32570 (850) 983-5020

DATE: 08/20/14

SHIP TO:

BERRYHILL ADMIN COMPLEX 6751 BERRYHILL STREET

MILTON

FL 32570-6703

PHONE (850) 983-5150

SPECIAL INSTRUCTIONS: NOVOTA/HAMMER/LAWSON

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	YTQ	UNIT PRICE	TOTAL PRICE
	BLANKET PURCHASE ORDER			
	PROVIDE SPEECH/LANGUAGE THERAPY	1	184,000.00	184,000.00

SERVICES FOR STUDENTS IN SANTA
ROSA SCHOOL DISTRICT AS NEEDED
FOR 2014/2015 SCHOOL YEAR
(AUGUST - JUNE)
RATE OF PAY: \$52.50 PER HOUR
INCLUDING MILEAGE
THERAPIST HOURS NOT TO EXCEED
37.5 HOURS PER WEEK
THERAPY SERVICES EXEMPT THROUGH
F.S. 287.057
SERVICES PROVIDED PER AGREEMENT
TIMESHEETS TO BE SUBMITTED AND

<u>.</u>			00011111				
	AREA	BELOW	RESERVE	FOR ACC	COUNTS PA	YABLE USE ONLY	
			Ε	FND-FUNC-	-OBJ-CNTR	-PROJECT-PGM	AMOUNT
REQUEST:	90019423	PO:	708647 4	400 6130	310 9001	40615	92,000.00
~			1	L00 6130	310 9001	93001	55,000.00
			1	L00 6130	310 9001	955	37,000.00

COMMENTS: RETURN TO ESE/BAC

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 184,000.00 RECEIVED IN GOOD ORDER BY:

LINDA NOVOTA

DIRECTOR

CINDY LAMBETH

PURCHASING AGENT

DATE RECEIVED:

It is a condition of this purchase order/contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes/

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

708647

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER: 85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

STOCK# MARTHOODEUMBUSCHEFUNGSP ITEMS ____PAYMENT WILLBEMADE ONLY TO VENDOR LISTED BELOW QTY

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE 5086 CANAL STREET MILTON, FL 32570 UNICSOP REGEQ20

TOTAL PRICE

MAINTAINED ON FILE AT BAC INFORM THE BOARD 9/11/2014 SHIPPING INCLUDED IN TOTAL PRICE

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL THIS IS A COPY!! THIS IS A COPY!! THIS IS A COPY!! SANTA ROSA COLINTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

PURCHASE ORDER NUMBER:

706758

FLORIDA SALES TAX EXEMPTION NUMBER: 85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL

PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

V-000000559

TO: FL SCHOOL BOOK DEPOSITORY

P O BOX 6578

JACKSONVILLE

FL 32236

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE 5086 CANAL STREET

MILTON, FL 32570 (850) 983-5020

DATE: 05/13/14

SHIP TO:

NAVARRE HIGH SCHOOL 8600 HIGH SCHOOL BLVD

NAVARRE

FL 32566

PHONE (850) 936-6080

SPECIAL INSTRUCTIONS: ATTENTION LIZ INMAN

CHOOK! MAKE /MODEL /DECORTORION OF THEM

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PURSUANT TO FLORIDA STATUTE 1006.40 (6), TEXTBOOK ORDER IN	1	.01	.01
082514	THE AMOUNT OF \$ 207,207.83. CLASSROOM TEXTBOOKS, SEE ATTACH- LIST. DO NOT INVOICE BEFORE JULY ATTN: LIZ INMAN AMT CHG GODWIN, BRENDA	1	188,928.85	188,928.85
***NOTE	INFORM THE BOARD 9/11/2014 EXEMPT PER DOE 6A-1.012(11)(B) SHIPPING INCLUDED IN TOTAL PRICE			
		OBJ-CNTR	-PROJECT-PGM	AMOUNT
REQUEST	PO: 706758 100 5100 PO: 706758	520 0351	148031 103	188,928.86

COMMENTS: RETURN PO TO REQUISITIONED BY:	NHS APPROVED BY:	P.O. TOTAL: 188,928.86 RECEIVED IN GOOD ORDER BY:
BRIAN NOACK PRINCIPAL	CINDY LAMBETH PURCHASING AGENT	DATE RECEIVED:

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER: 85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS COLLECT SHIPMENTS WILL BE REFUSED PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

V-000017375

TO: INVO HEALTHCARE ASSOCIATES

1780 KENDARBREN DRIVE

JAMISON

PA 18929

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE 5086 CANAL STREET MILTON, FL 32570 (850) 983-5020

DATE: 08/26/14

SHIP TO:

BERRYHILL ADMIN COMPLEX 6751 BERRYHILL STREET

MILTON

FL 32570-6703

PHONE (850) 983-5150

SPECIAL INSTRUCTIONS: NOVOTA/HAMMER/LAWSON

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	BLANKET PURCHASE ORDER			
	PROVIDE SPEECH/LANGUAGE THERAPY	1	435,000.00	435,000.00

SERVICES FOR STUDENTS IN SANTA ROSA SCHOOL DISTRICT AS NEEDED FOR 2014/2015 SCHOOL YEAR (AUGUST - JUNE) RATE OF PAY: \$59.00 PER HOUR INCLUDING MILEAGE THERAPIST HOURS NOT TO EXCEED 37.5 HOURS PER WEEK THERAPY SERVICES EXEMPT THROUGH F.S. 287,057 SERVICES PROVIDED PER AGREEMENT. TIMESHEETS TO BE SUBMITTED AND

- - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - -

FND-FUNC-OBJ-CNTR-PROJECT-PGM

PO: 708758

REQUEST: 90019424 BLANKET

400 6130 310 9001 40615 100 6130 310 9001 955

AMOUNT 290,000.00

145,000.00

COMMENTS: RETURN TO ESE/BAC

REQUISITIONED BY:

ΑF PRØWED BY: P.O. TOTAL:

435,000.00

RECEIVED IN GOOD ORDER BY:

LINDA NOVOTA

DIRECTOR

LAMBETH

PURCHASING AGENT

DATE RECEIVED:

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but hot limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

708758

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER: 85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

STOCK# MARCHACOSCUPTESCHEFUNGE ITEMS ___ PAYMENT WILLBE MADE ONLY TO VENDOR LISTED BELOW. SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE 5086 CANAL STREET MILTON, FL 32570

QTY UNI®50P R8B65020

TOTAL PRICE

MAINTAINED ON FILE AT BAC INFORM THE BOARD 9/11/2014 SHIPPING INCLUDED IN TOTAL PRICE

NTA ROSA COUNTY SCHOOL DIST<u>RIC</u>

THIS IS PAGE 1 OF 2 PAGES

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER: 85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

' V-000016851

TO: KIDS TALK PL LLC

PENSACOLA

9747 SCENIC HIGHWAY

FL 32514

SHIP TO:

DATE: 08/26/14

BERRYHILL ADMIN COMPLEX 6751 BERRYHILL STREET

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

MTTTON

FL 32570-6703

PHONE (850) 983-5150

SPECIAL INSTRUCTIONS: NOVOTA/HAMMER/LAWSON

TOTAL PRICE STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS QTY UNIT PRICE ***BLANKET PURCHASE ORDER*** 490,000.00 490,000.00 PROVIDE SPEECH/LANGUAGE THERAPY 1

SERVICES FOR STUDENTS IN SANTA ROSA SCHOOL DISTRICT AS NEEDED FOR 2014/2015 SCHOOL YEAR (AUGUST - JUNE) RATE OF PAY \$59.00 PER HOUR INCLUDING MILEAGE THERAPIST HOURS NOT TO EXCEED 37.5 HOURS PER WEEK THERAPY SERVICES EXEMPT THROUGH F.S. 287.057 SERVICES PROVIDED PER AGREEMENT. TIMESHEETS TO BE SUBMITTED AND

- - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -

FND-FUNC-OBJ-CNTR-PROJECT-PGM

400 6130 310 9001 40615

245,000.00

AMOUNT

PO: 708759

245,000.00

100 6130 310 9001 93001

COMMENTS: RETURN TO ESE/BAC

REQUISITIONED BY:

REQUEST: 90019425

BLANKET

APPROV

P.O. TOTAL:

490,000.00

RECEIVED IN GOOD ORDER BY:

LINDA NOVOTA

DIRECTOR

CIND Y LAMBETH

PURCHASING AGENT

DATE RECEIVED:

It is a condition of this purchase order c∮ntract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

708759

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER: 85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

STOCK# MARQUARODELPMENTSON LEGEPTIONUSEP ITEMS

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

QTY

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE 5086 CANAL STREET MILTON, FL 32570

UNI(\$50) \$8365020

TOTAL PRICE

MAINTAINED ON FILE AT BAC INFORM THE BOARD 9/11/2014 SHIPPING INCLUDED IN TOTAL PRICE

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL THIS IS A COPY!! THIS IS A COPY!! SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

PURCHASE ORDER NUMBER:

706984

FLORIDA SALES TAX EXEMPTION NUMBER: 85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL

PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

V-000000559

TO: FL SCHOOL BOOK DEPOSITORY

P O BOX 6578

JACKSONVILLE

FL 32236

DATE: 05/30/14

SHIP TO:

GULF BREEZE HIGH SCHOOL 675 GULF BREEZE PKWY

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

GULF BREEZE

FL 32561

PHONE (850) 916-4100

SPECIAL INSTRUCTIONS: ATTN: LIZ INMAN

STOCK#	MAKE/MODEL/DESCRIPTION OF IT	TEMS QTY	UNIT	PRICE	TOTAL	PRICE
	PURSUANT TO FLORIDA STATUTE 1006.40(6). TEXTBOOK ORDER I	IN 1		.01		.01
082814	THE AMOUNT OF \$123,123.79. CLASSROOM TEXTBOOKS, SEE ATTACHED LIST. DO NOT INVOICE BEFORE JULY ATTN: LIZ INMAN AMT CHG GODWIN, BRENDA	1	117,6	10.78	117,6	510.78
***NOTE	INFORM THE BOARD 9/11/2014 EXEMPT PER DOE 6A-1.012(11)(SHIPPING INCLUDED IN TOTAL P	•				-
REQUEST BLANKET	T: 01030906 PO: 706984 100	FUNC-OBJ-CI	NTR-PROJECT	Γ-PGM		MOUNT 510.79

COMMENTS: RETURN PO TO S REQUISITIONED BY:	SCHOOL APPROVED BY:	P.O. TOTAL: 117,610.79 RECEIVED IN GOOD ORDER BY:
JASON W. WEEKS PRINCIPAL	CINDY LAMBETH PURCHASING AGENT	DATE RECEIVED: